

Morton S. Minsley, Esq.

101 Lafayette Street
 10th Floor
 New York, NY 10013

Invoice submitted to:
 Steven Wong and Jack Chang
 47 Lori Street
 Monroe, NJ 08831
 USA

September 23, 2013

Invoice #10044

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Third Party Action - US District Court</u>		
8/5/2013 Meeting w. Steve and Jack; prep. for cont. trial	3.18 350.00/hr	1,113.10
8/6/2013 Trial of Third Party Action - verdict in favor of Plaintiffs; Third Party action dismissed.	7.50 350.00/hr	2,625.00
8/8/2013 Research on Sanctions; ltr to Court	1.33 350.00/hr	466.08
9/6/2013 E-mails and ltr to j. Forrest	2.46 350.00/hr	862.36
9/23/2013 Draft Rule 11 motion	5.85 350.00/hr	2,048.38
 SUBTOTAL:	 [20.32	 7,114.92]
 For professional services rendered	 20.32	 \$7,114.92
 Previous balance		 \$34,563.40
 Balance due		 \$41,678.32

Morton S. Minsley, Esq.

101 Lafayette Street
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Invoice submitted to:
Steven Wong and Jack Chang
47 Lori Street
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June 28, 2013

Invoice #10040

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Third Party Action - US District Court</u>		
6/9/2013 Preparation - meet with clients and prep for trial	6.69 350.00/hr	2,340.72
6/10/2013 Trial of Action before Judge Forrest	8.00 350.00/hr	2,800.00
Preparation for trial - review dep transcript of V. Ly	4.00 350.00/hr	1,400.00
6/11/2013 Appeared @ US District Ct. SDNY, J. Forrest - trial of action - cross of Mey Leng Chan and direct of Michelle Chan	8.00 350.00/hr	2,800.00
6/12/2013 trial of action	8.00 350.00/hr	2,800.00
6/13/2013 trial of matter - US Dist. Ct., SDNY - Judge Forrest - trial cont. on 6/26; meeting w/ clients after Court	7.00 350.00/hr	2,450.00
6/24/2013 Meeting w. Steven Wong and Jack Chong to prep for continued trial.	2.00 350.00/hr	700.00
e-mails to counsel	0.48 350.00/hr	166.83
6/26/2013 continued trial of action - testimony of Jack; begin direct of Brandon Ly; 8/6 for last day of trial.	8.00 350.00/hr	2,800.00
SUBTOTAL:	[52.17	18,257.55]

Steven Wong and Jack Chang

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	52.17	\$18,257.55
Previous balance		\$16,305.85
Balance due		<u>\$34,563.40</u>

Morton S. Minsley, Esq.

101 Lafayette Street
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Invoice submitted to:
Steven Wong and Jack Chang
47 Lori Street
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June 06, 2013

Invoice #10038

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Third Party Action - US District Court</u>		
5/12/2013 Research on Severance of Third Party Action under Federal Law	2.67 350.00/hr	933.33
Draft letter motion for severance or dismissal of third party claims	4.00 350.00/hr	1,400.00
5/20/2013 Review and turn over additional discovery material	1.00 350.00/hr	350.00
5/22/2013 e-mail re severance; t/c Michael Chong	1.17 350.00/hr	409.60
letters to Court	2.40 350.00/hr	841.26
5/28/2013 Deposition of Steven Wong	4.50 350.00/hr	1,575.00
5/29/2013 letter to Court in reply to Chong opp to sev. mtn	1.60 350.00/hr	560.39
5/30/2013 letter to Judge Forrest	0.15 350.00/hr	51.14
5/31/2013 Deposition - of 3rd Party Def. Jack Chan	6.00 350.00/hr	2,100.00
6/3/2013 Review; conf. call with Court	2.49 350.00/hr	870.53

Steven Wong and Jack Chang

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	<u>Hrs/Rate</u>	<u>Amount</u>
6/4/2013 Review discovery production; ltr to court	3.00 350.00/hr	1,050.00
6/6/2013 Reply letter to Judge Forrest	2.00 350.00/hr	700.00
Court Appearance - App. At US Dist Ct., SDNY (J. Forrest) Court denies motion to dismiss, but precludes Chong from introducing documents, trial for week of 6/10/13	2.68 350.00/hr	936.35
SUBTOTAL:	[33.66	11,777.60]
For professional services rendered	33.66	\$11,777.60
Previous balance		\$4,528.25
Balance due		<u><u>\$16,305.85</u></u>

Morton S. Minsley, Esq.

101 Lafayette Street
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Invoice submitted to:
Steven Wong and Jack Chang
47 Lori Street
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May 07, 2013

Invoice #10032

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Third Party Action - US District Court</u>		
4/18/2013 meeting with clients	0.65 350.00/hr	225.94
4/20/2013 Review and Revise Responses to Requests to Admit	1.58 350.00/hr	553.00
4/30/2013 review discovery demands; review letter from Michael Chong; letter to Michael Chong, Esq. in resp.	1.16 350.00/hr	406.29
5/2/2013 Review interrogatories and doc. demands; prep. responses.	1.12 350.00/hr	392.49
5/3/2013 Meeting with clients; prep. resp. to Interrogatories	2.29 350.00/hr	802.67
5/6/2013 Review discovery and prep., finalize and serve responses.	2.46 350.00/hr	860.81
5/7/2013 Court Appearance - appeared at US District Ct., SDNY (J. Forrest); status conf. held. ; 3rd party defs ordered to provide discovery by 5/20/13; depositions the week of 5/20; final pretrial conference on 5/30/13 at 12:00 pm.; trial scheduled for 6/3/13	1.50 350.00/hr	525.00
SUBTOTAL:	[10.76	3,766.20]
For professional services rendered	10.76	\$3,766.20
Previous balance		\$1,762.05

Steven Wong and Jack Chang

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	<u>Amount</u>
Accounts receivable transactions	
4/25/2013 Payment - Thank You	(\$500.00)
5/3/2013 Payment - Thank You	(\$500.00)
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Total payments and adjustments	(\$1,000.00)
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Balance due	\$4,528.25
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Morton S. Minsley, Esq.

101 Lafayette Street
 10th Floor
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Invoice submitted to:
 Steven Wong and Jack Chang
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 USA

April 18, 2013

Invoice #10030

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Third Party Action - US District Court</u>		
4/16/2013 Review discovery demands.	0.35 350.00/hr	123.08
4/18/2013 Conference call with Court and opposing counsel; discovery deadline extended to May 16, 2013.	0.50 350.00/hr	175.00
SUBTOTAL:	[0.85	298.08]
For professional services rendered	0.85	\$298.08
Previous balance		\$1,463.97
Balance due		\$1,762.05

Morton S. Minsley, Esq.

101 Lafayette Street
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Invoice submitted to:
Steven Wong and Jack Chang
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March 15, 2013

Invoice #10027

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Third Party Action - US District Court</u>		
2/19/2013 Meeting w. new clients; t/c Attorney for Third Party Plaintiffs Michael Chong; review pleadings and affidavits of service	1.50 350.00/hr	525.19
2/20/2013 review notice of appearance; ltr to court; review pleadings and court filings	1.08 350.00/hr	379.56
3/15/2013 Draft answer to third party complaint	1.60 350.00/hr	559.22
 SUBTOTAL:	 [4.18	 1,463.97]
 For professional services rendered	 4.18	 \$1,463.97
 Balance due		 \$1,463.97